

Village Of Oswego

NPDES Phase II – Year Four Annual Report Summary

Item A: Changes to Best Management Practices

The original NOI was updated to reflect the expansion of the Village's boundaries and revised to reflect the adjusted progression of milestones in Years Four and Five. The NOI was also revised to include additional Best Management Practices for implementation.

Item B: Status, Appropriateness, Measurable Goals and Reduction of Pollutants

All BMPs were deemed appropriate, through evaluation of the status of the BMP, unless otherwise noted. No water quality data has been collected. The status of each BMP listed below indicates the Village's progress in reducing the discharge of pollutants into Waters of the United States to the Maximum Extent Practicable. The measurable goals for each of the minimum control measures that were proposed to be completed in Year Four as listed in the Village's original Notice of Intent were all completed.

A.1 - Distribute educational materials.

Status: The Village published stormwater related public service announcements in their newsletter.

A.6 - Other public education.

Status: The Village provided educational material on their website.

B.4 - Public Hearings.

Status: The NPDES annual report summary for Year Three was presented at a Village Board Meeting which is open to the public.

B.7 - Other public involvement.

Status: The Village sponsored a variety of events which allowed for participation of the general public.

C.1 - Village Storm Sewer Atlas Map.

Status: Watershed areas were updated on the storm sewer atlas map. Data fields were added to the database of storm sewer outfalls.

C.2 - Illicit Discharge Detection and Elimination Ordinance.

Status: The Village revised and finalized the Illicit Discharge Detection and Elimination Ordinance in Year Four.

C.3 - Illicit Discharge Detection and Elimination Prioritization Plan.

Status: The prioritization plan for checking outfalls was revised during Year Four. The Village's consultant (Smith Engineering Consultants) provided a list of outfalls to be checked in Year Five.

C.4 - Illicit Discharge Tracing Procedures.

Status: The Tracing Procedure was finalized in Year Four.

C.5 - Illicit Source Removal Procedures.

Status: The removal procedures are included in the finalized Illicit Discharge Detection and Elimination Ordinance. The Village's consultant (Smith Engineering Consultants) researched and provided a list of water quality indicators to the Village.

C.7 - Visual dry weather screening and training.

Status: In Year Four, the Village's consultant (Smith Engineering Consultants) researched and provided the Village with training opportunities. The Village ordered equipment for screening outfalls.

C.9 - Public notice of Illicit Discharge Ordinance.

Status: A public notice was not necessary since the Ordinance was not adopted in Year Four.

D.1 & D.2 - Construction Site Runoff and Sediment and Erosion Control.

Status: The revisions to the Ordinance recommended by the Village's consultant (Smith Engineering Consultants) were under review by Village staff in Year Four.

D.3 - Waste Control Regulations.

Status: The revisions to the Ordinance recommended by the Village's consultant (Smith Engineering Consultants) were under review by Village staff in Year Four.

D.4, D.5, & D.6 - Site Development Review, Inspection, and Enforcement Procedures.

Status: The procedures for review of site development were followed by the Village in issuing permits in Year Four. Inspection and enforcement procedures were on-going.

E.2 - Regulatory Post-Construction Runoff Control.

Status: Post-construction stormwater management controls are provided for in the Village's Subdivision Control Ordinance. Revisions to the Ordinance recommended by the Village's consultant (Smith Engineering Consultants) were under review by Village staff in Year Four.

E.3 - Long-Term Operation and Maintenance Procedures.

Status: As required by Village Ordinance, a Property Owner / Homeowner Association and dormant Special Service Areas (SSAs) are established upon annexation to the Village. A listing of the SSAs created during Year Four is provided. Currently all SSAs are dormant within the Village.

F.1 - Municipal Employee Training Program.

Status: In Year Four, the Village's consultant (Smith Engineering Consultants) recommended E.P.A. webcast seminars opportunities to Village staff. The Village elected to conduct in-house training during Year Four.

F.2, F.3, & F.4 - Draft Municipal Properties Inspection, Operation, and Maintenance Programs.

Status: In Year Four, inventories previously compiled of Village owned facilities and maintenance activities were updated. The Village's consultant compiled and provided EPA guidance of BMPs to the Village. The draft Operation and Maintenance Program was under review by Village staff.

Item C: Data Collection and Analysis

No water quality data was collected.

Item D: Summary of Future Activities

Year Five activities per the revised NOI are to be implemented in next reporting cycle.

Item E: Shared Responsibilities

Not applicable.

Item F: Village Construction Projects

Construction projects financed by the Village during Year Four are as follows.

Village Construction Projects (One Acre or Greater)

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Town Center Renovations - 2005	~10	3/10/2006	11/22/2006
Town Center Renovations - 2006	~14	3/10/2006	3/10/2007
New Village Hall	4.9	10/13/2006	3/10/2007